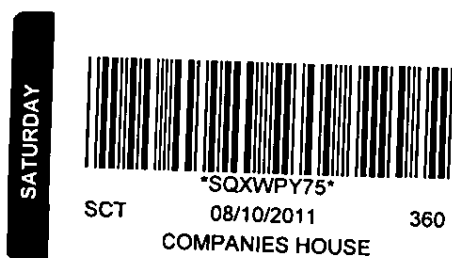


Registered number
SC259713

Broxburn Nursing Home Ltd

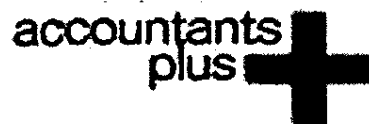
Abbreviated Accounts

31 March 2011



accountants
plus  much more
than beancounters

Broxburn Nursing Home Ltd



Report to the director on the preparation of the unaudited abbreviated accounts of Broxburn Nursing Home Ltd for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Broxburn Nursing Home Ltd for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

A handwritten signature in black ink, appearing to be "Ap" or similar, written in a cursive style.

Accountants Plus
Chartered Certified Accountants
Upper Floor Unit 1 Cadzow Park
82 Muir Street
Hamilton
South Lanarkshire
ML3 6BJ

15 September 2011

Broxburn Nursing Home Ltd**Registered number:****SC259713****Abbreviated Balance Sheet****as at 31 March 2011**

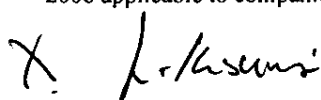
	Notes	2011 £	2010 £
Current assets			
Debtors	4	480,269	466,513
Cash at bank and in hand		<u>182,985</u>	<u>145,776</u>
		663,254	612,289
Creditors: amounts falling due within one year		(64,270)	(70,061)
Net current assets		<u>598,984</u>	<u>542,228</u>
Total assets less current liabilities		<u>598,984</u>	<u>542,228</u>
Provisions for liabilities		2,867	3,584
Net assets		<u>601,851</u>	<u>545,812</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		601,751	545,712
Shareholder's funds		<u>601,851</u>	<u>545,812</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



L Kulasuriya

Director

Approved by the board on 15 September 2011

Broxburn Nursing Home Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
---------------------	-------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 April 2010	378,199
At 31 March 2011	378,199

Amortisation

At 1 April 2010	378,199
At 31 March 2011	378,199

Net book value

At 31 March 2011	-
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Broxburn Nursing Home Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Tangible fixed assets

£

Cost

At 1 April 2010

70,183

At 31 March 2011

70,183

Depreciation

At 1 April 2010

70,183

At 31 March 2011

70,183

Net book value

At 31 March 2011

-

4 Debtors

2011

2010

£

£

Debtors include:

Amounts due after more than one year

430,356

411,454

5 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100